

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHRISTOPHER M MONSON

Debtor(s)

Case No. 15-20515

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2015.
- 2) The plan was confirmed on 09/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/03/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/02/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,036.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,036.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,390.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$204.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,594.17

Attorney fees paid and disclosed by debtor: \$615.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	120.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	443.00	443.85	443.85	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,600.00	4,361.44	4,361.44	0.00	0.00
DIRECTV LLC	Unsecured	765.00	732.50	732.50	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	327.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	200.00	0.00	0.00	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	249.00	248.85	248.85	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,800.00	1,841.82	1,841.82	1,441.83	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	299.46	299.46	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	120.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,474.00	1,441.69	1,441.69	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	750.00	NA	NA	0.00	0.00
TSI 980	Unsecured	4,576.00	NA	NA	0.00	0.00
TSI 980	Unsecured	4,218.00	NA	NA	0.00	0.00
TSI 980	Unsecured	2,431.00	NA	NA	0.00	0.00
TSI 980	Unsecured	2,287.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,932.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,930.00	NA	NA	0.00	0.00
TSI 980	Unsecured	715.00	NA	NA	0.00	0.00
TSI 980	Unsecured	500.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	12,028.00	12,760.25	12,760.25	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	10,358.00	11,169.05	11,169.05	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF WORTH	Unsecured	337.00	877.50	877.50	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,841.82	\$1,441.83	\$0.00
TOTAL PRIORITY:	\$1,841.82	\$1,441.83	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,334.59	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,594.17</u>	
Disbursements to Creditors	<u>\$1,441.83</u>	
TOTAL DISBURSEMENTS :		<u>\$5,036.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.